

Receiving Report

Date: 1/17/28
 Supplier: POST COAST

Batch No: M129902
 Dart P/O: 25151

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr ✓
 New Supplier Yes ✓ No

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd. --
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25151**

Purchase Order Date 7/24/2014

PO Print Date 7/24/2014

Page Number 1 of 5

Order From:

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Fedex P1

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

M 129 907

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1149C0332R <i>5278</i>	WASHER	7/31/2014 Yes 7/31/2014		1,000.00 Each	\$0.02	\$24.00
Line Total:							\$24.00
2	NAS1149D0416J <i>5277</i>	WASHER	7/31/2014 Yes 7/31/2014	FN	100.00 Each <i>Net 250</i>	\$0.04	\$4.00
Line Total:							\$4.00
3	NAS43DD3-10FC <i>271</i>	Spacer	7/31/2014 Yes 7/31/2014	FN	40.00 Each <i>14/7/28</i>	\$0.22	\$8.80

Note:

7/24/2014



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Fedex P1

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Buyer

Chantal Lavoie

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Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$8.80

4 MS21042L6

Nut

7/31/2014 FN

200.00

Yes

Each

7/31/2014

\$0.56

\$112.00

Line Total: \$112.00

5 MS21209-F415

Heli-Coil

7/31/2014

10.00

Yes

Each

7/31/2014

\$0.32

\$3.20

Line Total: \$3.20

6 MS24665-151

Cotter Pin

7/31/2014 FN

200.00

Yes

Each

7/31/2014

\$0.04

\$8.00

Line Total: \$8.00

Note:

7/24/2014



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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: Fedex P1

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

292	7	MS24694-S101	Screw	7/31/2014	FN	50.00		\$0.15	\$7.50
				Yes		Each	NE 100		
				7/31/2014					
								Line Total:	\$7.50
294	8	MS24694-S8	Screw	7/31/2014	FN	50.00	NE 100	\$0.12	\$5.75
				Yes		Each			
				7/31/2014				Line Total:	\$5.75
287	9	MS27039-4-21	Screw	7/31/2014		50.00	✓	\$0.50	\$25.00
				Yes		Each			
				7/31/2014				Line Total:	\$25.00
329	10	AN970C3S	Washer	7/31/2014	FN	10.00	NE 25	\$0.34	\$3.40
				Yes		Each			
				7/31/2014			P14/17/28		

Note:

7/24/2014



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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: Fedex P1

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$3.40

11 AN525-832R7

Screw

7/31/2014

Yes

7/31/2014

100.00

Each

\$0.11

\$11.00

Line Total: \$11.00

12 AN4-17A

Bolt

7/31/2014 FN

Yes

7/31/2014

200.00

Each

\$0.30

\$60.00

Line Total: \$60.00

14 MS21919-WDG6

Clamp

7/29/2014

Yes

7/29/2014

20.00

Each

\$0.54

\$10.80

Line Total: \$10.80

Note:

7/24/2014



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USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: Fedex P1

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Chantal Lavoie

15 NAS1149DN432K

Washer

7/29/2014 FN

100.00

\$0.04

\$4.00

Yes

Each

7/29/2014

Kevin Cadeaux

10/17/28

Line Total:

\$4.00

16 71401-45

7/29/2014

0.00

\$0.00

\$0.00

No

7/29/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$287.45

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 7/24/2014

M. Guerin

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 494231

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7
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Customer PO	Ship Date	Airway Bill Number
PO25151	7/25/2014	6025 7892 1665

Part No.	Description	Cond	Qty	S/L	
NAS1149C0332R	WASHER S/S	NE	1000	34	
MFR: SUPERIOR	ECCN#: 9A991				
LOT: 518574-2	SCHB#: 7318.22.0000				
NAS1149D0416J	WASHER	NE	250	20	
MFR: ANILLO	ECCN#: 9A991				
LOT: X6882	SCHB#: 7616.10.8000				
NAS43DD3-10FC	SPACER	NE	40	11	
MFR: MINI MAC	ECCN#: 9A991				
LOT: 0074798	SCHB#: 7616.10.1000				
MS21042L6	SELF LOCKING NUT	NE	200	32	
MFR: ESNA	ECCN#: 9A991				
LOT: 43664-000	SCHB#: 7318.16.0030				
MS21209F4-15	INSERT	NE	25	13	
MFR: HELICAL	ECCN#: 9A991				
LOT: W115971/3-22-12	SCHB#: 9606.10.1000				
MS24665-151	COTTER PIN S/S	NE	250	54	
MFR: W.WIRE	ECCN#: 9A991				
LOT: DSS031813A-4	SCHB#: 7318.16.0060				
MS24694S101	STRUCTURAL SCREW	NE	100	23	
MFR: LFC	ECCN#: 9A991				
LOT: 51104	SCHB#: 7318.15.4000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 494231

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25151	7/25/2014	6025 7892 1665

Part No.	Description	Cond	Qty	S/L	
MS24694S8	STRUCTURAL SCREW	NE	100	38	
MFR: AFC	ECCN#: 9A991				
LOT: 16912	SCHB#: 7318.15.4000				
MS27039-4-21	STRUCTURAL SCREW	NE	50	5	
MFR: MAC	ECCN#: 9A991				
LOT: 41025	SCHB#: 7318.15.4000				
AN970-3C	WASHER SS	NE	25	2	
MFR: ANILLO	ECCN#: 9A991				
LOT: X9702	SCHB#: 7318.22.0000				
AN525-832R7	SCREW	NE	100	36	
MFR: _MAC	ECCN#: 9A991				
LOT: 60751	SCHB#: 7318.15.2000				
AN4-17A	BOLT UNDRILLED	NE	200	16	
MFR: AFC	ECCN#: 9A991				
LOT: 22221	SCHB#: 7318.15.2000				
MS21919WDG6	CLAMP	NE	20	42	
MFR: UMPCO	ECCN#: EAR99				
LOT: UMP98174	SCHB#: 7616.10.9090				
NAS1149DN432K	WASHER	NE	100	9	
MFR: ANILLO	ECCN#: 9A991				
LOT: W5732	SCHB#: 7616.10.9090				

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Insp.
#2

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